

WOMEN IN THE GAP

England & Wales · Charity number 1190663

Details

Status Registered

Legal form CIO

Registered 2020-07-31

Register [View on the Charity Commission register](#)

Contact

Address 14 Aysgarth Drive
Leeds
LS9 9NX

Phone 07366601315

Email misses_vida@hotmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN LEEDS AND WORLDWIDE FOR THE PUBLIC BENEFIT.

Activities: The organisation is aiming to have monthly meetings where we come together to encourage and support each other. Pastoral care, counseling and support is given as and when needed. The organisation aims to help your women to be the best version of themselves and be useful additions to our society.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£89,322	£88,152	-	-
2023-12-31	£74,252	£69,904	-	-
2022-12-31	£74,339	£76,796	-	-
2021-12-31	£70,359	£46,343	-	-

Trustees

Name	Role	Appointed
VIDA Serebour	Chair	2015-01-10
Afua Mansa		2015-01-10
Janet Nyamoah		2024-05-06

WOMEN IN THE GAP

England & Wales - Charity number 1190663

Accounts

WOMEN IN THE GAP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

CHARITY NUMBER: 1190663

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WOMEN IN THE GAP

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2024

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1190663

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 10/01/2015

TRUSTEES/ DIRECTORS

VIDA OWUSU
MAVIS KYEIWAA AMAKYE
AFUA MANSA

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity Women in the Gap with charity number. 1190663

The Trustees of the charity are:

VIDA OWUSU
MAVIS KYEIWAA AMAKYE
AFUA MANSA

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 10/01/2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£89,322** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2024 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.


Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

WOMEN IN THE GAP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

		UNRESTRICTED FUNDS	2024	2023
	Note	£	£	£
Incoming resources from Generated funds				
Donations and Legacies	1	75,782	75,782	58,611
Investment income		-	-	-
Other Income	2	13,540	13,540	15,641
Total Incoming resources		89,322	89,322	74,252
Resources expended in furtherance of charity objectives				
Charitable activities	3	88,152	88,152	69,904
Other	4	-	-	-
Total Resources Expended		88,152	88,152	69,904
Net movement in funds		1,170	1,170	4,348

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

WOMEN IN THE GAP

BALANCE SHEET AT 31 DECEMBER 2024

ASSETS	2024 £	2023 £
Fixed Asset		
Tangible assets		
Motor Vehicles	-	-
Total Tangible assets	-	-
Non-Current Assets		
Debtors	-	-
Loan	35,683	35,683
Total Non-Current Assets	35,683	35,683
Total Fixed Asset	35,683	35,683
Cash at bank and in hand		
Cash Donations	837	837
Cash on hand	3,018	2,993
Total Cash at bank and in hand	3,855	3,830
Net current assets	3,855	3,830
Net current assets (liabilities)	3,855	3,830
Total assets less current liabilities	39,538	39,513
Creditors: amounts falling due after more than one year		
Loan	2,704	3,700
Total Creditors: amounts falling due after more than one year	2,704	3,700
Total net assets (liabilities)	36,834	35,813
Charity funds		
Opening Balance Equity	0	0
Retained Earnings	35,813	31,465
Surplus/(Deficit)	1,021	4,348
Total Charity funds	36,834	35,813

The financial statements were approved on

05/Dec/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU



STATUS

Board Chairman

WOMEN IN THE GAP

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

		UNRESTRICTED		
		FUNDS	2024	2023
		£	£	£
Incoming resources from Generated funds				
Tithe and Offering	1	75,782	75,782	58,611
Gift Aid	2	13,465	13,465	15,629
Other Income		75	75	12
Total Income		89,322	89,322	74,252
Resources expended in furtherance of charity objectives				
Advertising/Promotional	3	200	200	1,513
Bank charges		7	7	7
Charitable activities (Donations)		28,982	28,982	35,860
Insurances		75	75	1,300
Legal and Professional Fees		8,407	8,407	4,165
Motor running expense		-	-	140
Office/General Administrative Expenses		28,654	28,654	15,674
Computer Costs		-	-	-
Printing, Postage and Stationery		-	-	30
Rent		9,050	9,050	6,555
Repair and maintenance		12,329	12,329	3,462
shipment cost		-	-	-
Travel and Accommodation		448	448	1,198
Accounting fees		149	149	-
		88,301	88,301	69,904
Net Surplus for the year		1,021	1,021	4,348
		1,021	1,021	4,348

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England & Wales - Charity number 1190663

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The Trustees of the charity are:

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Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£74,252** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
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This report of the charity for the year ended 31st December 2023 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.


Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

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- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

WOMEN IN THE GAP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	UNRESTRICTED FUNDS	2023	2022
		£	£	£
Incoming resources from Generated funds				
Donations and Legacies	1	58,611	58,611	60,229
Investment income		-	-	-
Other Income	2	15,642	15,642	14,111
Total Incoming resources		74,252	74,252	74,339
Resources expended in furtherance of charity objectives				
Charitable activities	3	69,904	69,904	76,796
Other	4	-	-	-
Total Resources Expended		69,904	69,904	76,796
Net movement in funds		4,348	4,348	(2,456)

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

WOMEN IN THE GAP

BALANCE SHEET AT 31 DECEMBER 2023

ASSETS	2023 £	2022 £
Fixed Asset		
Tangible assets		
Motor Vehicles	-	-
Total Tangible assets	-	-
Non-Current Assets		
Debtors	-	18,000
Loan	35,683	14,187
Total Non-Current Assets	35,683	32,187
Total Fixed Asset	35,683	32,187
Cash at bank and in hand		
Cash Donations	837	-
Cash on hand	2,993	2,978
Total Cash at bank and in hand	3,830	2,978
Net current assets	3,830	2,978
Net current assets (liabilities)	3,830	2,978
Total assets less current liabilities	39,513	35,165
Creditors: amounts falling due after more than one year		
Loan	3,700	3,700
Total Creditors: amounts falling due after more than one year	3,700	3,700
Total net assets (liabilities)	35,813	31,465
Charity funds		
Opening Balance Equity	0	0
Retained Earnings	31,465	33,921
Surplus/(Deficit)	4,348	(2,456)
Total Charity funds	35,813	31,465

The financial statements were approved on

15/Oct/2024

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU

STATUS

Board Chairman

WOMEN IN THE GAP

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

		UNRESTRICTED		
		FUNDS	2023	2022
		£	£	£
Incoming resources from Generated funds				
Tithe and Offering	1	58,611	58,611	60,229
Gift Aid	2	15,629	15,629	14,111
Other Income		12	12	-
Total Income		74,252	74,252	74,339
Resources expended in furtherance of charity objectives				
Advertising/Promotional		1,513	1,513	-
Bank charges		7	7	1
Charitable activities		35,860	35,860	26,060
Insurances		1,300	1,300	-
Legal and Professional Fees		4,165	4,165	2,663
Motor running expense		140	140	212
Office/General Administrative Expenses		15,674	15,674	25,024
Computer Costs		-	-	1,820
Printing, Postage and Stationery		30	30	58
Refreshment		-	-	2,874
Rent		6,555	6,555	5,820
Repair and maintenance		3,462	3,462	720
shipment cost		-	-	4,470
Travel and Accommodation		1,198	1,198	2,925
Utilities		-	-	-
Depreciation		-	-	4,000
Sundry		-	-	147
		69,904	69,904	76,796
Net Surplus for the year		4,348	4,348	(2,456)
		4,348	4,348	(2,456)

WOMEN IN THE GAP

England & Wales - Charity number 1190663

Accounts

WOMEN IN THE GAP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

CHARITY NUMBER: 1190663

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LS9 9NX

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1190663

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TRUSTEES' REPORT

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INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£74,339** for the period. The charity is also well positioned to manage its costs effectively.

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Basis of the independent examiner's statement

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DAVID AKAKPO MA (FAM), ACMA, CGMA

WOMEN IN THE GAP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	UNRESTRICTED FUNDS	2022	2021
		£	£	£
Incoming resources from Generated funds				
Donations and Legacies	1	60,229	60,229	56,741
Investment income		-	-	-
Other Income	2	14,111	14,111	13,619
Total Incoming resources		74,339	74,339	70,359
Resources expended in furtherance of charity objectives				
Charitable activities	3	76,796	76,796	47,535
Other	4	-	-	-
Total Resources Expended		76,796	76,796	47,535
Net movement in funds		(2,456)	(2,456)	22,824

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

WOMEN IN THE GAP

BALANCE SHEET AT 31 DECEMBER 2022

ASSETS	2022 £	2021 £
Fixed Asset		
Tangible assets		
Motor Vehicles	-	4,000
Total Tangible assets	-	4,000
Non-Current Assets		
Debtors	18,000	18,000
Loan	14,187	11,921
Total Non-Current Assets	32,187	29,921
Total Fixed Asset	32,187	33,921
Cash at bank and in hand		
Cash Donations	-	-
Cash on hand	2,978	0
Total Cash at bank and in hand	2,978	0
Net current assets	2,978	0
Net current assets (liabilities)	2,978	0
Total assets less current liabilities	35,165	33,921
Creditors: amounts falling due after more than one year		
Loan	3,700	-
Total Creditors: amounts falling due after more than one year	3,700	-
Total net assets (liabilities)	31,465	33,921
Charity funds		
Opening Balance Equity	0	0
Retained Earnings	33,921	9,905
Surplus/(Deficit)	(2,456)	24,016
Total Charity funds	31,465	33,921

The financial statements were approved on

05/Oct/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU



STATUS

Board Chairman

WOMEN IN THE GAP

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

		UNRESTRICTED		
		FUNDS	2022	2021
		£	£	£
Incoming resources from Generated funds				
Tithe and Offering	1	60,229	60,229	56,741
Gift Aid	2	14,111	14,111	13,619
Other Income		-	-	-
Total Income		74,339	74,339	70,359
Resources expended in furtherance of charity objectives				
Advertising/Promotional	3	-	-	14
Bank charges		1	1	3
Charitable activities		26,060	26,060	16,435
Insurances		-	-	-
Legal and Professional Fees		2,663	2,663	-
Motor running expense		212	212	261
Office/General Administrative Expenses		25,024	25,024	13,664
Computer Costs		1,820	1,820	-
Printing, Postage and Stationery		58	58	-
Refreshment		2,874	2,874	3,587
Rent		5,820	5,820	6,770
Repair and maintenance		720	720	2,732
shipment cost		4,470	4,470	-
Travel and Accommodation		2,925	2,925	1,686
Utilities		-	-	1,192
Depreciation		4,000	4,000	1,192
Sundry		147	147	-
		76,796	76,796	47,535
Net Surplus for the year		(2,456)	(2,456)	22,824
		(2,456)	(2,456)	22,824

WOMEN IN THE GAP

England & Wales - Charity number 1190663

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LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 10/01/2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£70,359** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2021 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

WOMEN IN THE GAP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	UNRESTRICTED FUNDS	2021	2020
		£	£	£
Incoming resources from Generated funds				
Donations and Legacies	1	56,741	56,741	17,270
Investment income		-	-	-
Other Income	2	13,619	13,619	26,994
Total Incoming resources		70,359	70,359	44,264
Resources expended in furtherance of charity objectives				
Charitable activities	3	46,343	46,343	34,359
Other	4	-	-	-
Total Resources Expended		46,343	46,343	34,359
Net movement in funds		24,016	24,016	9,905

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

WOMEN IN THE GAP

BALANCE SHEET AT 31 DECEMBER 2021

ASSETS	2022 £	2021 £
Fixed Asset		
Tangible assets		
Motor Vehicles Cost	4,000	4,000
Total Tangible assets	4,000	4,000
Non-Current Assets		
Debtors	18,000	
Loan	11,921	
Total Non-Current Assets	29,921	-
Total Fixed Asset	33,921	4,000
Cash at bank and in hand		
Cash Donations	-	
Cash on hand	0	5,905
Total Cash at bank and in hand	0	5,905
Net current assets	0	5,905
Net current assets (liabilities)	0	5,905
Total assets less current liabilities	33,921	9,905
Total net assets (liabilities)	33,921	9,905
Charity funds		
Opening Balance Equity	0	-
Retained Earnings	9,905	
Surplus/(Deficit)	24,016	9,905
Total Charity funds	33,921	9,905

The financial statements were approved on

14/Oct/2022

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU

STATUS

Board Chairman

WOMEN IN THE GAP

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

		UNRESTRICTED		
		FUNDS	2021	2020
		£	£	£
Incoming resources from Generated funds				
Tithe and Offering	1	56,741	56,741	17,270
Gift Aid	2	13,619	13,619	26,994
Other Income		-		
Total Income		70,359	70,359	44,264
Resources expended in furtherance of charity objectives				
Advertising/Promotional	3	14	14	56
Bank charges		3	3	1
Charitable activities		16,435	16,435	15,296
Insurances		-	-	704
Legal and Professional Fees		-	-	120
Motor running expense		261	261	194
Office/General Administrative Expenses		13,664	13,664	5,678
Other Professional Services		-	-	4,500
Printing, Postage and Stationery		-	-	63
Refreshment		3,587	3,587	3,262
Rent		6,770	6,770	950
Repair and maintenance		2,732	2,732	2,889
shipment cost		-	-	200
Travel and Accommodation		1,686	1,686	393
Utilities		1,192	1,192	54
		46,343	46,343	34,359
Net Surplus for the year		24,016	24,016	9,905
		24,016	24,016	9,905